



**Payment Report**  
**FY2006-07**  
**October Payment**

**\*\*\*Final\*\*\***

22

**JEFFERSON COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru October</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	4,266,678.87	1,280,003.67	2,986,675.20	426,667.89	426,667.89
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	290,378.00	87,113.40	203,264.60	29,037.80	29,037.80
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	37,103.54	11,131.05	25,972.49	3,710.35	3,710.35
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	35,577.60	10,673.28	24,904.32	3,557.76	3,557.76
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	7,800.00	2,340.00	5,460.00	780.00	780.00



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**JEFFERSON COUNTY**

**County Summary**

**District ANB:** EL: 1,249 HS: 491 K12: 0

**County ANB:** EL: 1,232 HS: 482 K12: 0

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Special Education (01-3115)</b>				
ENTITLEMENT	289,215.59	86,764.71	202,450.88	28,921.57
				28,921.57
<b>Elementary Payment</b>				327,758.09
<b>High School Payment</b>				164,917.28
<b>K12 Payment</b>				0.00
<b>Coop Payment</b>				0.00
<b>County Payment</b>				0.00
<b>This Month's Payment</b>				492,675.37